

SECRET

PRECONTRACT APPROVAL RECORD (PART ONE)	CONTRACTOR <div style="border: 1px solid black; width: 100px; height: 20px; margin: 5px;"></div>		CONTROL NO. EAR-0209/71
	CONTRACT NO. CW-6744		AMENDMENT NO. 3
	Copy <u> 1 </u> of 3 25 Feb 71		

THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.

TYPE OF CONTRACT			
<input type="checkbox"/> L.I.	<input type="checkbox"/> F.P. REDETERM	<input type="checkbox"/> CPIF	<input type="checkbox"/> TECH REP
<input type="checkbox"/> DEFINITIZED	<input type="checkbox"/> FPIP	<input type="checkbox"/> T&M	<input type="checkbox"/> FISCAL YEAR
<input type="checkbox"/> F.P.	<input checked="" type="checkbox"/> CPFF	<input type="checkbox"/> CALL TYPE	<input type="checkbox"/> COST

FINANCIAL DATA		
CONTRACT VALUE	PREVIOUS OBLIGATION - PRIOR FY	PREVIOUS OBLIGATION - CURRENT FY
<div style="border: 1px solid black; width: 150px; height: 20px;"></div>		\$ -0-

OBLIGATION BY THIS DOCUMENT			
DESCRIPTION, PROGRAM OR LINE ITEM	FISCAL YEAR	PROJECT	AMOUNT
Support ⁷⁷⁶¹⁻¹⁰²¹ 006744	1967	<div style="border: 1px solid black; width: 80px; height: 20px;"></div>	\$ [6,400.00]
TOTAL THIS OBLIGATION			\$ [6,400.00]

CONTINGENT UPON AVAILABILITY OF FUNDS		POSTED BUDGET AND FINANCE		
	\$	LEDGER	CONTRACT	REGISTER
	\$	JCL	JCL	JCL
		RECORDATION		
		DATE 3/11/71		

PRECONTRACT CONCURRENCES			
UNIT	TYPED NAME	SIGNATURE	DATE
BUDGET & FINANCE	<div style="border: 1px solid black; width: 400px; height: 60px;"></div>		11 Mar 71
GENERAL COUNSEL			16 Feb 71
TECHNICAL REPRESENTATIVE			
TECHNICAL REPRESENTATIVE			

	DATE	DATE MAILED	DATE DISTRIBUTED
<div style="border: 1px solid black; width: 150px; height: 20px;"></div>	17 MAR 1971		4/30/71

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PRECONTRACT APPROVAL RECORD
(PART TWO)

CONTRACT

GOODYEAR

The services and equipment being procured by this Contract No. CW-6744
Adt. #3 are in furtherance of the

Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

This amendment is written to close out this contract. The satisfactory completion of the requirements of the contract were certified by 0164, 29 November 1968.

The Contractor submitted a final claim which was examined by D CAA (see attached report).

On 4 February 1971, negotiations were conducted at the contractor's facility and the following personnel were present:

Government

The following table outlines the Contractor's claim and the Government's initial position:

Cost
Fee

Total

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Contract No. CW-6744
Amendment No. 3

2167a continued

NOTES:

1. The major differences between the Contractor's and the Government's positions, as explained in the Audit Report, were:

- (a) calculation of idle facility time.
- (b) per diem policy.
- (c) application of state and federal taxes.

The Contractor considered the Government's offer and explained that the audit comments on per diem policy were based on 1970 eara policy whereas the per diem involved was experienced in 1964 - 1968. Nevertheless, the Contractor countered with the following offer:

25X1A

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The Government indicated that the Contractor had not given enough credit in certain areas and suggested the following:

25X1A

Cost
Fee

Total

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The Contractor accepted this offer.

25X1A

Proj:	
Code:	7761-1021
MOR:	00 6744
Amt:	(\$6,400.00)

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